

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 20-14571 (ABA)

Jeffrey E. Newton
1021 Buckshutem Road
Bridgeton, NJ 08302

Monthly Payment: \$218.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/05/2023	\$340.00	02/07/2023	\$340.00	03/07/2023	\$340.00	04/13/2023	\$340.00
05/09/2023	\$340.00	06/07/2023	\$300.00	06/21/2023	\$40.00	08/08/2023	\$180.00
08/08/2023	\$180.00	10/17/2023	\$210.00	11/13/2023	\$220.00	12/12/2023	\$240.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JEFFREY E. NEWTON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MOSHE ROTHENBERG, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
0	MOSHE ROTHENBERG, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$88.73
0	MOSHE ROTHENBERG, ESQUIRE	13	\$900.00	\$900.00	\$0.00	\$386.09
0	MOSHE ROTHENBERG, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$400.00
1	CAPITAL ONE BANK USA	33	\$0.00	\$0.00	\$0.00	\$0.00
2	COUNTRY DOOR	33	\$1,099.94	\$0.00	\$1,099.94	\$0.00
3	QUANTUM3 GROUP, LLC	33	\$447.21	\$0.00	\$447.21	\$0.00
4	CREDIT ACCEPTANCE CORPORATION	24	\$132.22	\$132.22	\$0.00	\$0.00
5	CREDIT CONTROL LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
6	DR. LEONARDS SHOP NOW	33	\$232.36	\$0.00	\$232.36	\$0.00
7	EAGLES TRACE OWNERS MANAGEMENT	33	\$0.00	\$0.00	\$0.00	\$0.00
8	ENHANCED RECOVERY	33	\$0.00	\$0.00	\$0.00	\$0.00
9	FIGI'S COMPANIES, INC.	33	\$243.93	\$0.00	\$243.93	\$0.00
10	FIRST PREMIER BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
11	QUANTUM3 GROUP, LLC	33	\$514.82	\$0.00	\$514.82	\$0.00
12	MERRICK BANK	33	\$1,476.77	\$0.00	\$1,476.77	\$0.00
13	MONTGOMERY WARD	33	\$830.87	\$0.00	\$830.87	\$0.00
14	MIDFIRST BANK	24	\$2,875.56	\$1,833.95	\$1,041.61	\$1,634.61
15	PREFERRED CREDIT	33	\$0.00	\$0.00	\$0.00	\$0.00
16	RADIUS GLOBAL SOLUTIONS	33	\$0.00	\$0.00	\$0.00	\$0.00
17	SEARS	33	\$0.00	\$0.00	\$0.00	\$0.00
18	THE SWISS COLONY	33	\$0.00	\$0.00	\$0.00	\$0.00
19	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
20	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$3,333.09	\$0.00	\$3,333.09	\$0.00
21	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
22	MOSHE ROTHENBERG	0	\$0.00	\$0.00	\$0.00	\$0.00
23	LVNV FUNDING, LLC	33	\$743.95	\$0.00	\$743.95	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
24	STONEBERRY	33	\$402.09	\$0.00	\$402.09	\$0.00
25	SEVENTH AVENUE	33	\$525.95	\$0.00	\$525.95	\$0.00
26	FIGI'S COMPANIES, INC.	33	\$288.97	\$0.00	\$288.97	\$0.00
27	QUANTUM3 GROUP, LLC	33	\$599.24	\$0.00	\$599.24	\$0.00
28	QUANTUM3 GROUP, LLC	33	\$688.05	\$0.00	\$688.05	\$0.00
29	MIDFIRST BANK	13	\$531.00	\$531.00	\$0.00	\$117.79
30	MIDFIRST BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
31	MIDFIRST BANK	13	\$350.00	\$350.00	\$0.00	\$116.67
32	CREDIT ACCEPTANCE CORPORATION	33	\$12,515.42	\$0.00	\$12,515.42	\$0.00

Case Steps

Start Date	No. Months	Payment
04/01/2020	27.00	\$0.00
07/01/2022	Paid to Date	\$1,796.69
08/01/2022	2.00	\$203.00
10/01/2022	30.00	\$218.00
04/01/2025	Projected end of plan	

Total payments received this period: \$3,070.00

Total paid to creditors this period: \$2,743.89

Undistributed Funds on Hand: \$216.96

Arrearages: \$451.00

Attorney: MOSHE ROTHENBERG, ESQUIRE